

Approved For Release 2008/12/11 : CIA-RDP67B00074R000500020012-8

(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. 29 Apr 64 4206	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). 1, 2, and 3	
PAYMENT TO Raytheon Company / Autometrics						CONTRACT NO. BH-1934 Task-3	
AMOUNT \$25,049.36						CHECK TO BE DATED	
CASH PAYMENT		X U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
28-33 T/A NO.		PROP. NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.	
P.O. NO.		PROJECT NO.		FY		53 CA YR	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		PROP. NO.		FY		54-57 GENERAL LEDGER ACCT. NO.	
28-33 T/A NO.		PROP. NO.		FY		58-67 ALLOT. OR COST ACCT. NO.	
P.O. NO.		PROJECT NO.		FY		62-67 CK. NO. X REF. NO.	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		PROP. NO.		FY		68-70 DUE DATE	
P.O. NO.		PROJECT NO.		FY		71-80 AMOUNT	
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FORM 4-61 1822

SECRET

(1)

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**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Raytheon Company/Autometric
(Payee)

Alexandria, Va.
(Address)

Contract No. BH-1934, Task 3 Date _____
Shipped from _____ to _____ Req. No. _____
Weight _____ Date _____ Invoice Rec'd. _____
Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u>				
		1 (Orig. Inv. Att.)				\$ 7,192.90
		2 " "				1,644.24
		3 " "				16,182.22
			TOTAL			\$25,019.36

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for 25,019.36
(Signature or initials) [Signature]

25X1 Approved for _____ = \$ _____
By _____
Title _____
Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

RAYTHEON**RAYTHEON COMPANY**

SPACE AND INFORMATION SYSTEMS DIVISION

AUTOMETRIC OPERATION
400 NORTH WASHINGTON STREET
ALEXANDRIA, VIRGINIA
AREA CODE 202
836-3700

APR 28 3 26 PM '64

TO: UNITED STATES GOVERNMENT
CONTRACT NO. BH-1934
TASK ORDER NO. 3

Invoice No. 1
Invoice Date 21 April 1964
Our Order No. 120

Description	Amount	Current Charges Inception to 31 December 1963	Cumulative Charges to Date
Direct Labor:		\$2,404.45	
Direct Costs:			
Travel and Living		\$ 43.50	
Engineering Overhead at Billing Rate:		\$3,606.68	
General and Administrative Expense at Billing Rate:		\$ 605.46	
TOTAL COST		\$6,660.09	
Fixed Fee at 8%		\$ 532.81	
TOTAL CLAIM SUBMITTED		\$7,192.90	

"I hereby certify that this invoice is correct and just and
that payment therefore has not been received."

RAYTHEON COMPANY
Autometric Operation

Controller

jkh

25X1

RAYTHEON**RAYTHEON COMPANY**

SPACE AND INFORMATION SYSTEMS DIVISION

AUTOMETRIC OPERATION
400 NORTH WASHINGTON STREET
ALEXANDRIA, VIRGINIA
AREA CODE 202
836-3700

TO: UNITED STATES GOVERNMENT
CONTRACT NO. BH-1934
TASK ORDER NO. 3

Invoice No. 2
Invoice Date 21 April 1964
Our Order No. 120

Description	Current Charges Inception to 31 December 1963	Cumulative Charges to Date
Direct Labor:		\$2,404.45
Direct Costs:		
Travel and Living		\$ 43.50
Engineering Overhead at Billing		
Rate: (A)	\$1,370.53	\$4,977.21
General and Administrative		
Expense at Billing Rate: (A)	\$ 151.91	\$ 757.37
TOTAL COST	\$1,522.44	\$8,182.53
Fixed Fee	\$ 121.80	\$ 654.61
TOTAL CLAIM SUBMITTED	\$1,644.24	\$8,837.14
Voucher Number 1 Outstanding		\$7,192.90
NET AMOUNT OF THIS CLAIM		\$1,644.24

(A) These amounts represent the difference between the Overhead and General and Administrative expenses heretofore billed at the provisional rates in respect to the period of Inception through 31 December 1963 and the actual rates for said period (Engineering Overhead 207% and General and Administrative Expense 10.2%).

"I hereby certify that this invoice is correct and just and that payment therefore has not been received".

RAYTHEON COMPANY
Autometric Operation

Controller

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RAYTHEON COMPANY

SPACE AND INFORMATION SYSTEMS DIVISION

AUTOMETRIC OPERATION
400 NORTH WASHINGTON STREET
ALEXANDRIA, VIRGINIA
AREA CODE 202
836-3700

TO: UNITED STATES GOVERNMENT

CONTRACT NO. BH-1934

TASK ORDER NO. 3

Invoice No. 3
Invoice Date 21 April 1964
Our Order No. 120

Description	Amount	
	Current Charges 31 December 1963 - 29 March 1964	Cumulative Charges to Date
Direct Materials:	\$ 183.18	\$ 183.18
Direct Labor:	\$ 5,868.28	\$ 8,272.73
Direct Costs:		
Travel and Living	\$ 250.71	\$ 294.21
Other	\$ 82.00	\$ 82.00
Engineering Overhead at Billing Rate:	\$ 7,041.94	\$12,019.15
General and Administrative Expense at Billing Rate:	\$ 1,557.43	\$ 2,314.80
TOTAL COST	\$14,983.54	\$23,166.07
Fixed Fee @ 8%	\$ 1,198.68	\$ 1,853.29
TOTAL CLAIM SUBMITTED	\$16,182.22	\$25,019.36
Voucher Numbers 1 and 2 Outstanding		\$ 8,837.14
NET AMOUNT OF THIS CLAIM		\$16,182.22

"I hereby certify that this invoice is correct and just and
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RAYTHEON COMPANY
Autometric Operation



Controller

jkh

25X1